

Office of Information Technology Services
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions
Pursuant to Sec. 7.7(c) of S.L. 2013-360
Reporting Period: May 2015

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Davidson Community College	ITS-009029	DCC requests a Brand Specific waiver for Axis Security Cameras and ExacQvision server including installation services. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DCC requests that a waiver be approved:	W	\$52,000.00	4/29/2015
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task.			
2	Wake Technical Community College	ITS-009138	Wake Tech CC requests to amend their ID Badge System contract with Encore Technology Group to purchase additional supplies for the system. The amendment cost is \$90,000.00 and the term will be through Apr 27, 2016.	S	\$90,000.00	5/6/2015
3	NC Community College System Office	ITS-009194	NCCCSO requests to amend their Blackboard, Inc. contract for additional year of maintenance and support of Blackboard software licenses and hosting for the System Office and 31 of the Community Colleges. The amendment amount is \$831,328.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$831,328.00	5/6/2015
4	Vance-Granville Community College	ITS-009161	VGCC requests a Brand Specific waiver for upgrading their current Cisco phone system. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, VGCC requests that a waiver be approved:	W	\$40,209.00	5/7/2015
5	Department of Health & Human Services	ITS-009189	DHHS requests a Sole Source waiver for Tekton to provide Winscribe Dictation System for Broughton Hospital. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$48,918.00	5/8/2015
			where standardization or compatibility is the overriding consideration.			
6	Department of Revenue	ITS-009143	DOR requests to amend their Revenue Solutions Group Contract to exercise the renewal option for maintenance and support of the modernized e-File software and amend to adjust the scope to realign priorities. The amendment amount is \$155,700.00 and the term will be from May 27, 2015 to May 26, 2016.	T	\$155,700.00	5/11/2015
7	Office of Information Technology Services	ITS-009162	OITS requests to amend their NeoGov contract by Novation to exercise the renewal option for maintenance and support of the Insight Enterprise User Licenses and to transfer the agreement to the Office of State Human Resources. The amendment amount is \$72,500.00 and the term will be from Jun 17, 2015 to Jun 16, 2015.	T	\$72,500.00	5/11/2015
8	Department of Health and Human Services	ITS-009179	DHHS requests to amend their Systel Business Equipment contract to exercise the renewal option for maintenance and support of their MICR Printers. The amendment amount is \$19,850.00 and the term will be from Jul 1, 2015 to Jun 30, 2015.	T	\$19,850.00	5/11/2015

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9	Office of Information Technology Services	ITS-009187	OITS requests to amend their Presidio Networked Solutions contract to change to a non-specific usage and non-disclosed amount for purchase of Cisco equipment . The amendment cost is \$0.00 and the term will be remain through Dec 17, 2015.	S	\$0.00	5/11/2015
10	NC Community College System Office	ITS-009195	NCCCSO requests to amend their Ellucian contract to add an additional year of maintenance and support for the Ellucian Colleague Software for the College Information Systems for the 58 Community Colleges. The amendment cost is \$5,820,276.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$5,820,276.00	5/12/2015
11	Department of Transportation	ITS-009207	DOT requests to amend their Unique Truck Equipment contract to exercise the renewal option for maintenance and support of Navistar International ServiceMaxx Pro Engine Software. The amendment amount is \$14,472.00 and the term will be from May 9, 2015 to May 8, 2016.	T	\$14,472.00	5/12/2015
12	Department of Transportation	ITS-009208	DOT requests to amend their SHI contract to exercise the renewal option for maintenance and support of TransModeler Software. The amendment amount is \$6,000.00 and the term will be from Jun 25, 2015 to Jun 24, 2016.	T	\$6,000.00	5/12/2015
13	NC Community College System Office	ITS-009196	NCCCSO requests to amend their Moodle contract to add an additional year of Enterprise Moodle Managed Services for the 58 Community Colleges. The amendment cost is \$588,528.04 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$588,528.04	5/12/2015
14	Department of Administration	ITS-009214	DOA requests to amend their Terix Computer Service contract to add an additional year of maintenance and support for computer equipment that operates the e-procurement system. The amendment cost is \$44,041.20 and the term will be from May12, 2015 to May 11, 2016.	T	\$44,014.20	5/14/2015
15	Department of Transportation	ITS-009206	DOT requests to amend their FrontRange Solutions USA, Inc. contract to exercise the renewal option for maintenance and support of their HEAT helpdesk software licenses. The amendment amount is \$23,113.20.00 and the term will be from May 7, 2015 to May 6, 2016.	T	\$23,113.20	5/14/2015
16	Central Piedmont Community College	ITS-008217	CPCC requests to amend their Micro Systemation contract to exercise the renewal option for maintenance and support of their XRY software licenses. The amendment amount is \$8,985.00 and the term will be from May 8, 2015 to May 7, 2016.	T	\$8,985.00	5/14/2015
17	Department of State Treasurer	ITS-009185	DST requests to amend their En Pointe Technology Sales contract to exercise the renewal option for maintenance and support of their Commvault Software licenses. The amendment amount is \$46,266.79 and the term will be from Jun 10, 2015 to Jun 9, 2016.	T	\$46,266.79	5/14/2015
18	Department of Environment & Natural Resources	ITS-009222	DENR requested after the fact to amend their MobileWright Solutions contract for additional support and maintenance for the UST Inspection Software Application including enhancements to the system. The amendment amount is \$24,000.00 and the term will be from May 1, 2015 to Apr 30, 2016.	S,T	\$24,000.00	5/18/2015

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19	Department of State Treasurer	ITS-009186	DST requests to amend their Wagers and Associates contract to exercise the renewal option for maintenance and support of the Unclaimed Property Automated Claims Processing System Fast-Track. The amendment amount is \$75,000.00 and the term will be from Jun 1, 2015 to May 31, 2016.	T	\$75,000.00	5/18/2015
20	Department of Administration	ITS-009199	DOA requests to amend their Siemen Industry contract to exercise the renewal option for maintenance and support of their SBI Laboratory Building Automation System. The amendment amount is \$234,732.00 and the term will be from Jul 1, 2015 to June 30, 2016.	T	\$234,732.00	5/19/2015
21	Department of Administration	ITS-009198	DOA requests to amend their Siemen Industry contract to exercise the renewal option for maintenance and support of their DOA Building Automation System. The amendment amount is \$137,340.00 and the term will be from Jul 1, 2015 to June 30, 2016.	T	\$137,340.00	5/19/2015
22	Department of Administration	ITS-009197	DOA requests to amend their Siemen Industry contract to exercise the renewal option for maintenance and support of their Public Health Lavatory Building Automation System. The amendment amount is \$170,910.00 and the term will be from Jul 1, 2015 to June 30, 2016.	T	\$170,910.00	5/19/2015
23	NC Community College System Office	ITS-009002	NCCCSO requests a Sole Source waiver for Ellucian to provide a cost assessment and analysis of the Proposed Ellucian platform migration of the current Unix platform to a Microsoft platform both on-premises and when hosted at OITS. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCCCSO requests that a waiver be approved: where a needed product or service is available from only one source of supply	W	\$958,320.00	5/19/2015
24	Department of Health & Human Resources	ITS-009219	DHHS requests to amend their AlphaCM contract by Novation to amend the contract for an additional six months for Data Storage and Reporting Services. The amendment amount is \$84,542.00 and the term will be from through May 14, 2016.	T	\$84,542.00	5/18/2015
25	Department of Public Instruction	ITS-009201	DPI requests to amend their SHI contract by Novation to amend the contract for an additional year for the continuation of Microsoft Education Academic Volume Licensing Software and Maintenance. The amendment amount is \$64,753.44 and the term will be from through Feb 28, 2016.	T	\$64,733.44	5/20/2015
26	Department of Transportation	ITS-008963	DOT requests a Sole Source waiver for Lexmark Corporation to upgrade DOT's Lexmark Document Distributor (LDD) Custom Solution and provide software maintenance on the existing LDD Licenses. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where a needed product or service is available from only one source of supply; where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task.	W	\$45,000.00	5/??/2015

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27	Department of Transportation	ITS-009230	DOT requests to amend their Bentley Systems contract to exercise the renewal option for maintenance and support of Enterprise Licenses Subscription and ARPS Software. The amendment amount is \$1,577,467.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$1,577,467.00	5/21/2015
28	Department of Health & Human Services	ITS-009240	DHHS requests to amend their Collaborative Fusion, Inc. contract to exercise the renewal option for maintenance and support of Intermedix/CORES licenses. The amendment amount is \$134,792.05.00 and the term will be from Jul 1, 2015 to Jun 30, 2016.	T	\$134,792.00	5/22/2015